

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 19, 2013 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				40000 EDUCATIONAL REVENUE AUGMENTATION FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	297,705.02	297,705.02	0.00	297,705.02
AGENCY TOTAL	<u>\$0.00</u>	<u>\$297,705.02</u>	\$297,705.02	\$0.00	\$297,705.02
ALLOCATED / DISTRIBUTED			297,705.02	0.00	297,705.02
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>